

~~SECRET~~

SAPC - 9322
Copy 1 of 3

20 September 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to the Firewel Company, Incorporated

U. S. Treasury Check #10,388,082, dated 18 September 1956, and payable to subject contractor in the amount of \$1,788.46, was mailed this date in accordance with the appropriate payment plan. This check represents payment of invoice #23090 under contract [REDACTED]

25X1A5a1

25X1A9a

[REDACTED]
Administrative Officer (Finance)

Distribution:

0 - Contract [REDACTED]
2 - [REDACTED] Master
3 - Chrono

25X1A5a1

25X1A2d2

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DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 3/2/82 REVIEWER: 064540